



COPY

MS 16
PATENT
0649-0679P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: Tsuneo SATO et al. Conf.: 9732
Appl. No.: 09/256,368 Group: 2672
Filed: February 24, 1999 Examiner: C. HARRISON
For: COLOR CHARACTERISTIC DESCRIPTION APPARATUS, COLOR
MANAGEMENT APPARATUS, IMAGE CONVERSION APPARATUS AND
COLOR CORRECTION METHOD
ATTN: REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

MS 16

Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

September 30, 2003

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account
02-2448 shown on the statement for the month of March 19, 2003 for the above-
identified

☒ application ☐ patent

- ☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.
- ☒ A copy of the Petition to Withdraw Abandonment filed on March 7, 2003
(without attachments).

Docket No. 0649-0679P
Application No. 09/256,368

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input checked="" type="checkbox"/> first month	<u>110.00</u>
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____

TOTAL REFUND REQUESTED

\$110.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The Petition to Withdraw Abandonment filed on March 7, 2003, for which a \$110.00 extension fee was charged, was the third Petition to Withdraw Abandonment filed in this case. The application had been lost by the USPTO and was only recently located. Thus, no fees are required for filing the Petition, since the error occurred because of a mistake on the part of the USPTO.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

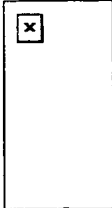
By 

Michael K. Mutter, #29,680

P.O. Box 747
Falls Church, VA 22040-0747
(703) 205-8000

MKM:tm
0649-0679P

Attachment: Copy of Deposit Account Statement for March 2003
Copy of Petition to Withdraw Abandonment dated March 7, 2003

☒ PTO Logo
**Deposit Account Statement**

Requested Statement Month: March 2003
Deposit Account Number: 022448
Name: BIRCH STEWART KOLASCH & BIRCH
Attention:
Address: 8110 GATEHOUSE ROAD
City: FALLS CHURCH
State: VA
Zip: 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/03	6	29176199	L8527	8021	\$40.00	\$25,250.13
03/03	29	10373968		9204	-\$84.00	\$25,334.13
03/03	67	09377501	2950-0136P	1460	\$130.00	\$25,204.13
03/03	106	970494		8007	\$20.00	\$25,184.13
03/04	1	10302937	3722-0132P	2051	-\$65.00	\$25,249.13
03/04	1	09674430		1801	\$750.00	\$24,499.13
03/04	1	09813152	0033-0701	1251	\$110.00	\$24,389.13
03/04	1	09947450	2360-0347P-S	1252	\$300.00	\$24,089.13
03/04	10	09563331	3876-0101P	2202	-\$54.00	\$24,143.13
03/04	18	09563331	3876-0101P	1252	\$15.00	\$24,128.13
03/04	20	09563331	3876-0101P	2202	\$54.00	\$24,074.13
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03/04	412	78221042		7001	\$335.00	\$23,404.13
03/04	423	78221046		7001	\$335.00	\$23,069.13
03/04	425	78221047		7001	\$335.00	\$22,734.13
03/05	1	09813152	0033-0701	1251	-\$110.00	\$22,844.13
03/05	3	09835556	3673-0106P-S	1801	\$750.00	\$22,094.13
03/05	5	10222919		9204	-\$370.00	\$22,464.13
03/05	14	10278931	2658-0291P	8021	\$40.00	\$22,424.13
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03/05	67	1227237		6203	\$100.00	\$22,264.13
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03/05	158	972290		8007	\$20.00	\$22,224.13
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03/06	100	09844113	IWP/01	2201	\$42.00	\$21,658.13
03/06	101	09844113	IWP/01	2252	\$205.00	\$21,453.13
03/06	121	78221960		7001	\$335.00	\$21,118.13
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03/06	162	76493784		6001	\$335.00	\$20,448.13

03/06 163	76493785		6001	\$670.00	\$19,778.13
03/06 231	76305551		7004	\$150.00	\$19,628.13
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03/07 9	10240502	4012-0172P	2611	\$520.00	\$18,783.13
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03/07 176	10377690		9204	-\$84.00	\$19,043.13
03/07 391	10275403		9204	-\$10.00	\$19,053.13
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03/07 435	PCT/US03/06162	L8514-01002	1704	\$936.00	\$17,877.13
03/07 436	PCT/US03/06162	L8514-01002	1702	\$407.00	\$17,470.13
03/07 437	PCT/US03/06162	L8514-01002	1703	\$180.00	\$17,290.13
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03/10 3	10110319	0459-0708P	1202	\$36.00	\$16,794.13
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03/10 37	09772666	1135	1504	\$300.00	\$15,734.13
03/10 47	09820682	0505-0806P	1801	\$290.00	\$15,444.13
03/10 49	09820682	0505-0806P	1251	\$110.00	\$15,334.13
03/10 98	974527		8007	\$80.00	\$15,254.13
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03/11 15	975209		8014	\$50.00	\$13,462.13
03/11 18	10152612	4175-0118P	1051	-\$130.00	\$13,592.13
03/11 18	10240598	4013-0173P	2611	\$75.00	\$13,517.13
03/11 25	09606201	1248-0507P-S	1402	-\$320.00	\$13,837.13
03/11 39	975292		8007	\$40.00	\$13,797.13
03/11 65	76494733	0579-0282T	6001	\$10.00	\$13,787.13
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03/11 118	60331766	0459-0679P	8007	\$20.00	\$13,647.13
03/11 490	10257277		9204	-\$216.00	\$13,863.13
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03/12 4	10034377	0630-1393P	1251	\$110.00	\$13,478.13
03/12 9	10149391		9204	-\$767.00	\$14,245.13
03/12 11	09551606	0020-4691P	1501	-\$1,280.00	\$15,525.13
03/12 12	09551606	0020-4691P	8001	-\$12.00	\$15,537.13
03/12 13	09617428	4086-0126P	1201	-\$84.00	\$15,621.13

03/12 59	10329470	3449-0230P	1051	\$130.00	\$15,491.13
03/12 70	10243829	3812-0105P	1051	-\$130.00	\$15,621.13
03/12 127	09729988		9204	-\$300.00	\$15,921.13
03/13 3	09743420		1251	\$110.00	\$15,811.13
03/13 19	09641561	2927-0115P	1253	-\$920.00	\$16,731.13
03/13 73	10311280		9204	-\$280.00	\$17,011.13
03/13 87	09765002	50742	2253	\$465.00	\$16,546.13
03/13 87	10383538		9204	-\$80.00	\$16,626.13
03/13 133	10329431	3449-0226P	1051	\$130.00	\$16,496.13
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03/14 31	6451085		1811	\$100.00	\$16,871.13
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03/14 234	09685072	1190-0466P	1202	\$414.00	\$16,177.13
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03/17 1	10221947	0425-0967P	1202	\$1,296.00	\$14,797.13
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03/17 16	10261954		9204	-\$730.00	\$15,617.13
03/17 112	978615		8007	\$20.00	\$15,597.13
03/17 161	978670		8503	\$15.00	\$15,582.13
03/17 208	978735		8507	\$15.00	\$15,567.13
03/18 2	10297306		9204	-\$130.00	\$15,697.13
03/18 5	09576315	54-209P	1202	\$18.00	\$15,679.13
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03/18 18	09458959	20-4642P	1401	-\$320.00	\$15,915.13
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03/18 126	979183		8513	\$25.00	\$16,810.13
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03/18 508	78226597		7001	\$335.00	\$15,470.13
03/18 985	78226877		7001	\$335.00	\$15,135.13
03/18 1008	78226890		7001	\$1,005.00	\$14,130.13
03/19 1	09256368	0649-0679P	1251	\$110.00	\$14,020.13
03/19 1	09594711	2119-0131P	2201	\$42.00	\$13,978.13
03/19 15	PCT/US02/12329	3900-0181FPC	1604	\$210.00	\$13,768.13
03/19 15	09655847	1560-0348P	1201	-\$84.00	\$13,852.13
03/19 75	10388269		9204	-\$280.00	\$14,132.13
03/19 119	09509744	1422-418P	1253	\$10.00	\$14,122.13
03/19 197	980289		8007	\$20.00	\$14,102.13
03/19 206	980315		8513	\$25.00	\$14,077.13
03/19 207	980315		8507	\$15.00	\$14,062.13
03/19 241	10382540	0171-0946P	8021	\$40.00	\$14,022.13
03/20 1	09480107	0465-0656P-S	1806	\$180.00	\$13,842.13
03/20 9	09605886	0505-0648P	1504	-\$300.00	\$14,142.13
03/20 10	09539385	0397-0492P-S	1252	\$410.00	\$13,732.13
03/20 15	10388536	3560-0126P	1203	\$280.00	\$13,452.13
03/20 62	29177738	L8754-01003	2002	\$165.00	\$13,287.13

03/20 93	10208647	1257-0123P	2051	\$28.00	\$13,259.13
03/20 95	10208647	1257-0123P	2201	\$42.00	\$13,217.13
03/20 134	10388881	L8754-01002	2001	\$375.00	\$12,842.13
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03/20 161	78227576		7001	\$335.00	\$11,837.13
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03/20 185	78227591		7001	\$335.00	\$11,167.13
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03/20 222	78227612		7001	\$335.00	\$9,567.13
03/20 227	78227617		7001	\$335.00	\$9,232.13
03/20 251	78227626		7001	\$335.00	\$8,897.13
03/20 256	78227630		7001	\$335.00	\$8,562.13
03/20 262	78227635		7001	\$335.00	\$8,227.13
03/20 270	78227640		7001	\$335.00	\$7,892.13
03/20 278	78227643		7001	\$335.00	\$7,557.13
03/20 281	78227648		7001	\$335.00	\$7,222.13
03/20 295	78227655		7001	\$335.00	\$6,887.13
03/20 298	78227658		7001	\$335.00	\$6,552.13
03/20 305	78227661		7001	\$335.00	\$6,217.13
03/20 564	78227839		7001	\$335.00	\$5,882.13
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03/21 10	10286750		9204	-\$130.00	\$20,832.13
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03/21 392	78228224		7001	\$335.00	\$20,310.13
03/24 1	09795361	0994-0208P	1814	\$110.00	\$20,200.13
03/24 2	09794105	0994-0209P	1814	\$110.00	\$20,090.13
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03/24 124	10307938	2121-0168P	2051	\$65.00	\$20,005.13
03/24 805	78228990		7001	\$670.00	\$19,335.13
03/24 813	78228992		7001	\$670.00	\$18,665.13
03/25 6	09797705	2185-0522P	1252	\$410.00	\$18,255.13
03/25 6	09961447		9204	-\$14.00	\$18,269.13
03/25 49	78229100		7001	\$335.00	\$17,934.13
03/25 120	78229130		7001	\$335.00	\$17,599.13
03/25 171	76014053		7004	\$300.00	\$17,299.13
03/25 447	78229296		7001	\$670.00	\$16,629.13
03/25 929	78229546		7001	\$335.00	\$16,294.13
03/26 1	09796529	0471-0252P	8001	\$12.00	\$16,282.13
03/26 5	10329431	3449-0226P	1051	-\$130.00	\$16,412.13
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03/26 988	78230219		7001	\$335.00	\$15,627.13
03/27 4	10035233	1599-0211P	1504	-\$300.00	\$15,927.13
03/27 17	78230239		7001	\$335.00	\$15,592.13
03/27 18	78230242		7001	\$335.00	\$15,257.13

03/27 65	984554		8007	\$20.00	\$15,237.13
03/27 129	10394024	0397-0456P	1001	\$10.00	\$15,227.13

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$25,290.13	\$35,112.00	\$25,049.00	\$15,227.13

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